

147360

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

Stop *NS2*

Start Date: 6/10/2016 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 6/14/2016 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: JUN 10 2016 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By 		
							Lead hand / Supervisor Approval Verification 		
							QC / QA Coordinator Approval 		

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Work Order ID 147360

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Page 2

Item ID: D412-702-343**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Stop *NS2*****Item Name:** Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd**Start Date:** 6/10/2016 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 6/14/2016 **Req'd Qty:** 1.00 ***1*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-343								
	Location: _____								
	PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.02							
Quality Control									

DAS 28 JUN 21 2016
9-89 27 9-89

16/6/21

mf
16-6-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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Page 1

Work Order ID: 147360

147360

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 6/10/2016

Required Date: 6/14/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-702-301 *D412-702-301* Harness Assembly		Manufactured	No			105	Each	6.0000	1	1			DAS 6 8-89 DAS 28 9-89
	DAS 27 9-89			<u>Location</u> ST468 145744 145745				<u>Loc Qty</u> 6 4 2					
D412-702-303 *D412-702-303* Harness Assembly		Manufactured	No			105	Each	6.0000	1	1			DAS 6 8-89 DAS 28 9-89
	DAS 27 9-89			<u>Location</u> ST468 145779 145780				<u>Loc Qty</u> 6 4 2					
D412-702-305 *D412-702-305* Harness Assembly		Manufactured	No			105	Each	4.0000	1	1			DAS 6 8-89 DAS 28 9-89
	DAS 27 9-89			<u>Location</u> ST468 144968 146017 146018				<u>Loc Qty</u> 4 1 2 1					
D412-702-307 *D412-702-307* Harness Assembly		Manufactured	No			105	Each	0.0000	1	1			DAS 6 8-89 DAS 28 9-89
D412-702-309 *D412-702-309* Harness Assembly		Manufactured	No			105	Each	0.0000	1	1			DAS 6 8-89 DAS 28 9-89

JUN 15 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

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Work Order ID: 147360

147360

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 6/10/2016

Required Date: 6/14/2016

Start Qty: 1.00

Required Qty: 1.00

D412-702-059

Manufactured No

105

Each

6.0000

1

1

D412-702-059

Grommet

DAS 28
6 9-89
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST370a

6

132611

2

145826

4

D3761-1-041

Manufactured No

105

Each

29.0000

5

5

D3761-1-041

Hook & Loop Strip

DAS 28
6 9-89
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST

5

146992

5

st640

24

144918

1

145972

23

D3542-1

Manufactured No

105

Each

7.0000

2

2

D3542-1

Bracket

DAS 28
6 9-89
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST042

7

144747

7

D3571-1

Manufactured No

105

Each

6.0000

3

3

D3571-1

Guide

DAS 28
6 9-89
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

6

131770

6

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Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date	☐	Manufacturing Process	OTHER : _____							
Misidentified	☐	Past Due								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : ☐									

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Work Order ID: 147360

147360

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 6/10/2016

Required Date: 6/14/2016

Start Qty: 1.00

Required Qty: 1.00

AN4-10A

Purchased

No

105

Each

175.0000

4

4

AN4-10A

Bolt

**

DAS

6

DAS

9-89

28

9-89

Location

Loc Qty

Loc Code

CA

13

M129682

13

over003

125

M134762

125

ST345

37

131677

5

M133234

32

DAS
27
9-89

AN4-44A

Purchased

No

105

Each

23.0000

2

2

AN4-44A

Bolt

**

DAS

6

DAS

9-89

28

9-89

Location

Loc Qty

Loc Code

ST341

23

m132061

23

DAS
27
9-89

MS24693-S274

Purchased

No

105

Each

58.0000

2

2

MS24693-S274

Screw

**

DAS

6

DAS

9-89

28

9-89

Location

Loc Qty

Loc Code

ST286

58

124670

58

DAS
27
9-89

MS24694-S56

Purchased

No

105

Each

62.0000

3

3

MS24694-S56

SCREW

**

DAS

6

DAS

9-89

28

9-89

Location

Loc Qty

Loc Code

ST283

62

m132344

62

DAS
27
9-89

JUN 15 2016

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Page 4

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

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Work Order ID: 147360

147360

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 6/10/2016

Required Date: 6/14/2016

Start Qty: 1.00

Required Qty: 1.00

MS24694-S58

Purchased

No

105

Each

99.0000

2

2

MS24694-S58

SCREW

**

DAS
68
9-89

MS24694-S60

Purchased

No

105

Each

8.0000

1

1

MS24694-S60

Screw

**

DAS
6 DAS
9-89 28
9-89

NAS1149D0463J

Purchased

No

105

Each

3,657.000

6

6

NAS1149D0463.J

WASHER

**

DAS
6 DAS
9-89 28
9-89

Location

Loc Qty

Loc Code

ST283

99

123352

3

m131317

96

Location

Loc Qty

Loc Code

ST283

8

104407

8

Location

Loc Qty

Loc Code

GA

86

M132035

21

M134508

65

ST260a

2000

M134852

1000

M134943

1000

ST263

1571

M134754

1571

JUN 15 2016

DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

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Work Order ID: 147360

147360

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 6/10/2016

Required Date: 6/14/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

105

Each

4,038.000

4

4

NAS1149D0416J

WASHER

DAS

6

9-89

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

168

m131511

168

ST260a

1984

m131511

1984

ST264

1886

m131511

1886

MS21042L4

Purchased

No

105

Each

1,818.000

6

6

MS21042L4

Locknut

DAS

6

9-89

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

181

m133769

181

OVER007

1000

m134861

1000

ST303

543

m134762

543

ST305

94

m130922

94

CR3212-4-4

CR3212-4-04

Purchased

No

105

Each

0.0000

12

12

CR3212-4-4

CHERRY RIVET

DAS

6

9-89

28

9-89

DAS
27
9-89

134754x10
134943x2

JUN 15 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	
Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER :							
Misidentified ☐	☐	Past Due	☐								

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D412-702 REV. E AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D412-702 REV. 3
REF TCCA STC SH04-7
REF FAA STC SR01997NY
REF EASA STC EASA.I.M.R.S.00710

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DATE 10/03/18

This service instruction adds several kits equipped with improved inertia reels:

The Dart **D412-702-341** 13-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for all 13 passenger seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-041B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-343** 5-Man Forward Facing Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 5 forward facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-043B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-345** 4-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 4 aft facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-045B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-347** 4-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 4 side facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-047B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-349** 1-Man Shoulder Harness Kit provides a 3-point harness with an inertia reel and joined lap and shoulder belts for the center forward facing seating position in the aircraft cabin. The kit also contains hardpoints for securing the harness. The harness for this kit meets the requirements of TSO-C114 and replaces the existing lap belts. This kit should be installed similar to the D412-702-049B kit, as detailed in Table 1 of this service instruction.

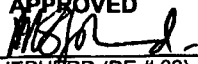
The Dart **D412-702-351** 1-man 3-point shoulder harness kits are available for the outboard seats of the 5-man forward facing bench in Bell 205/212/214/412 model aircraft. The kit can be installed LH or RH. These kits should be installed similar to the D412-702-051B/052B kits, as detailed in Table 1 of this service instruction.

The Dart **D214-702-337** 5-Man Aft Facing Shoulder Harness Kit provides 3-point harnesses with inertial reels and joined lap and shoulder belts for the 5-man aft facing seat installed in the Bell 214B/B1 model aircraft. This kit should be installed similar to the D214-702-037B kit, as detailed in Table 1 of this service instruction.

The Dart **D205-702-353** 4-Man Aft Facing Shoulder Harness Kit provides 3-point harnesses with inertial reels and joined lap and shoulder harnesses for the 4-man aft facing seat installed in the UH-1 model aircraft. This kit should be installed similar to the D205-702-053B kit, as detailed in Table 1 of this service instruction.

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

A	NEW ISSUE	CP	10.03.18
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 1 OF 6
APPROVED		TITLE	SCALE
DE APPR.		NEW SHOULDER HARNESS KITS	NTS
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INSTALLATION

The Dart D412-702-3XX kits should be installed similar to the kits in Installation Instructions IIN-D412-702 Rev. E or Dart Service Instruction (DSI) listed below:

TABLE 1

Part Number	Description	Install similar to:
D412-702-341	Shoulder Harness Kit	D412-702-041B (IIN-D412-702, DSI 9408)
D412-702-343	Shoulder Harness Kit	D412-702-043B (IIN-D412-702, DSI 9453 [214], DSI 9408)
D412-702-345	Shoulder Harness Kit	D412-702-045B (IIN-D412-702, DSI 9469)
D412-702-347	Shoulder Harness Kit	D412-702-047B (IIN-D412-702, DSI 9408)
D412-702-349	Shoulder Harness Kit	D412-702-049B (IIN-D412-702, DSI 9408)
D412-702-351	Shoulder Harness Kit	D412-702-051B (LH) (DSI 9397, DSI 9408) D412-702-052B (RH) (DSI 9397, DSI 9408)
D214-702-337	Shoulder Harness Kit	D214-702-037B (DSI 9454)
D205-702-353	Shoulder Harness Kit	D205-702-053B (DSI 9460)
D412-702-301	Harness Assembly	D412-702-101B (IIN-D412-702)
D412-702-303	Harness Assembly	D412-702-103B (IIN-D412-702)
D412-702-305	Harness Assembly	D412-702-105B (IIN-D412-702)
D412-702-307	Harness Assembly	D412-702-107B (IIN-D412-702)
D412-702-309	Harness Assembly	D412-702-109B (IIN-D412-702)
D412-702-311	Harness Assembly	D412-702-111B (IIN-D412-702)
D412-702-313	Harness Assembly	D412-702-113B (IIN-D412-702)
D412-702-315	Harness Assembly	D412-702-115B (IIN-D412-702)
D412-702-317	Harness Assembly	D412-702-117B (IIN-D412-702)
D412-702-319	Harness Assembly	D412-702-119B (DSI 9454)
D412-702-321	Harness Assembly	D412-702-121B (DSI 9454, DSI 9469)
D412-702-323	Harness Assembly	D412-702-123B (DSI 9454, DSI 9469)

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DESIGN	92	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	92	
CHECKED	J	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 2 OF 6
APPROVED	140	TITLE SCALE
DE APPR.	#	NEW SHOULDER HARNESS KITS NTS
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PARTS LIST
TABLE 2

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
	X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
		X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
			X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
				X		D412-702-349	Dart 1-Man 3-Point Forward Shoulder Harness Kit
					X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
1	1		1	1		D412-702-059	GROMMET KIT
9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP (DSI 9408)
2	1		1			D412-702-301	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-7	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
2	1		1			D412-702-303	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-8	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
1	1			1		D412-702-305	HARNESS ASSEMBLY (NEW)
1*	1*			1*		D3573-1	ADAPTER
1*	1*			1*		D4088-041	SHOULDER HARNESS (NEW)
4*	4*			4*		MS24693S273	SCREW
4*	4*			4*		AN960JD10LL	WASHER
4*	4*			4*		MS21042L3	NUT
1	1				1	D412-702-307	HARNESS ASSEMBLY (NEW)
1*	1*				1*	D3573-3	ADAPTER
1*	1*				1*	D4088-041	SHOULDER HARNESS (NEW)
4*	4*				4*	MS24693S272	SCREW
4*	4*				4*	AN960JD10LL	WASHER
4*	4*				4*	MS21042L3	NUT
1	1					D412-702-309	HARNESS ASSEMBLY (NEW)
1*	1*					D3573-3	ADAPTER
1*	1*					D4088-041	SHOULDER HARNESS (NEW)
4*	4*					MS24693S272	SCREW
4*	4*					AN960JD10LL	WASHER
4*	4*					MS21042L3	NUT

* denotes that part is included in assembly above

continued next page...

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MFG. APPR.	N/A	DSI 9511	SHEET 3 OF 6
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
1		1				D412-702-311	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-1	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-313	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-2	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1			1			D412-702-315	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1			1			D412-702-317	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1		1				D412-702-321	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-3	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-323	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-4	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT

* denotes that part is included in assembly above

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DRAWN	<i>92</i>	HAWKESBURY, ONTARIO, CANADA	
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MFG. APPR.	N/A	DSI 9511	SHEET 4 OF 6
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	NEW SHOULDER HARNESS KITS	NTS
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... continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
2	2					D3542-1	BRACKET
7	3		4	1		D3571-1	GUIDE
2	2					D3571-3	GUIDE
2		2				D3572-041	GUIDE ASSEMBLY
12	6		6	2		D3578-041	DOUBLER
2	2					D3610-041	BRACKET
2	2					D3618-1	CAP
4	4					AN4-10A	BOLT
2		2				AN4-16A	BOLT
4		4				AN4-25A	BOLT
4		4				AN4-27A	BOLT (DSI 9469)
2	2					AN4-44A	BOLT
2	2					MS24693S274	SCREW
3	3			1		MS24694S56	SCREW
10	2		8			MS24694S58	SCREW
1	1			1		MS24694S60	SCREW
26	6	20				AN960JD416	WASHER
4	4					AN960JD416L	WASHER
12	6	6				MS21042L4	NUT
24	12		12	4		CR3212-4-4	RIVET

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MFG. APPR.	N/A	DSI 9511	SHEET 5 OF 6
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DE APPR.		NEW SHOULDER HARNESS KITS NTS	
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TABLE 3

QTY -337	QTY -353	Part Number	Description
X		D214-702-337	Dart 5-Man 3 Point Aft Facing Shoulder Harness Kit, for 214 Aircraft
	X	D205-702-353	Dart 4-Man 3 Point Aft Facing Shoulder Harness Kit, for UH-1 Aircraft
1	2	D412-702-311	HARNESS ASSEMBLY (NEW) --> SEE TABLE 2
1	2	D412-702-313	HARNESS ASSEMBLY (NEW) --> SEE TABLE 2
1		D412-702-321	HARNESS ASSEMBLY (NEW) --> SEE TABLE 2
1		D412-702-323	HARNESS ASSEMBLY (NEW) --> SEE TABLE 2
1		D412-702-319	HARNESS ASSEMBLY (NEW)
1*		D3925-041	BRACKET
1*		D4088-043	SHOULDER HARNESS ASSEMBLY (NEW)
4*		MS24694S50	BOLT
4*		AN960JD10L	WASHER
4*		MS21042L3	NUT
	1	D3572-043	GUIDE ASSY
	1	D3572-044	GUIDE ASSY
1		D3920-041	SEATBELT GUIDE ASSEMBLY
2		D3920-5	SEATBELT GUIDE
1	6	AN4-16A	BOLT
1		AN4-21A	BOLT
7		AN4-25A	BOLT
18	12	AN960JD416	WASHER
9	6	MS21042L4	NUT

* denotes that part is included in assembly above

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MFG. APPR.	N/A	DSI 9511	SHEET 6 OF 6
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QTY -337	QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X							D214-702-337	Dart 5-Man 3 Point Aft Facing Shoulder Harness Kit, for 214 Aircraft
	X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
		X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
			X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
				X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
					X		D412-702-349	Dart 1-Man 3-Point Forward Facing Shoulder Harness Kit
						X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
	1	1		1	1		D412-702-059	GROMMET KIT
	2	1		1			D412-702-301	HARNESS ASSEMBLY
	2	1		1			D412-702-303	HARNESS ASSEMBLY
	1	1			1		D412-702-305	HARNESS ASSEMBLY
	1	1				1	D412-702-307	HARNESS ASSEMBLY
	1	1					D412-702-309	HARNESS ASSEMBLY
1	1		1				D412-702-311	HARNESS ASSEMBLY
1	1		1				D412-702-313	HARNESS ASSEMBLY
	1			1			D412-702-315	HARNESS ASSEMBLY
	1			1			D412-702-317	HARNESS ASSEMBLY
1							D412-702-319	HARNESS ASSEMBLY
1	1		1				D412-702-321	HARNESS ASSEMBLY
1	1		1				D412-702-323	HARNESS ASSEMBLY
	2	2				1	D3542-1	BRACKET
	7	3		4	1		D3571-1	GUIDE
	2	2				1	D3571-3	GUIDE
	2		2				D3572-041	GUIDE ASSEMBLY
	12	6		6	2		D3578-041	DOUBLER
	2	2				1	D3610-041	BRACKET
	2	2				1	D3618-1	CAP
				2			D3677-1	SPACER
	9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP
1							D3920-041	SEATBELT GUIDE ASSEMBLY
2							D3920-5	SEATBELT GUIDE
	4	4				2	AN4-10A	BOLT
1	2		2				AN4-16A	BOLT
1							AN4-21A	BOLT
7	4		4				AN4-25A	BOLT
	4		4				AN4-27A	BOLT
	2	2				1	AN4-44A	BOLT
18	26	6	20			3	AN960JD416	WASHER (OR NAS1149D0463J)
	4	4				2	AN960JD416L	WASHER (OR NAS1149D0416J)
	24	12		12	4		CR3212-4-4	RIVET
9	12	6	6			3	MS21042L4	NUT (OR MS21042-4)
				6			MS21069L3	ANCHOR NUT
	2	2				1	MS24693S274	SCREW
				2			MS24694S282	SCREW
	3	3			1		MS24694S56	SCREW
	10	24		8			MS24694S58	SCREW
	1	1			1		MS24694S60	SCREW

Work Order ID 147360

147360

Page 1

Wednesday, June 08, 2016 3:01:11 PM

Item ID: D412-702-343

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 6/10/2016 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/14/2016 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MCS Date: JUN 10 2016 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9511	A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D412-702-343 CHG001								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									

JUN 15 2016

MCS JUN 15 2016